GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT - Establishment – Utilization of the Services of (7) Office Subordinates sponsored by M/s. Eagle Consultancy Services, H.No.24-135, Flat No.110, Sri Balaji Apartments, Malkajgiri, Hyderabad - Sanction of expenditure for the period from 21.01.2019 to 20.02.2019 – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.RT.No. 184 Dated: 28-02-2019

Read the following:-

1. G.O.Ms.No.145, Finance (HR.I.Plg &Policy) Dept.,Dt:18.08.2017.
2. From the M/s. Eagle Consultancy Services, H.No.24-135, Flat No.110, Sri Balaji Apartments, Malkajgiri, Hyderabad, Bill No.ECS/SOC/2019/02/25, Dt:25.02.2019.

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ORDER: -

In pursuance with the orders issued vide reference 1st read above, the services of Office Subordinates sponsored by M/s. Eagle Consultancy Services, H.No.24-135, Flat No.110, Sri Balaji Apartments, Malkajgiri, Hyderabad have been utilized in this department for the period from 21.01.2019 to 20.02.2019.

2. In the reference 2nd read above, the firm has submitted bill for (7) Office Subordinates for an amount of Rs.1,20,837/- (Rupees One Lakh Twenty thousand Eight hundred and Thirty Seven only) towards remuneration of the Outsourcing staff including deduction of Rs.2,417/- on the bill towards IT payable to the Joint Commissioner, Income Tax, Hyderabad which is inclusive of service charges of agency @ 3.8%, Employer contribution towards EPF-13.36%, ESI-4.75% and GST- 18% and requested for sanction.

3. Sanction is hereby accorded for the payment of an amount Rs.1,20,837/- (Rupees One Lakh Twenty Thousand Eight hundred and Thirty Seven only) to M/s. Eagle Consultancy Services, H.No.24-135, Flat No.110, Sri Balaji Apartments, Malkajgiri, Hyderabad for remuneration of the following (7) Office Subordinates for the period from 21.01.2019 to 20.02.2019.

Sl. No.	Name	No. of days absent	Duty period	Remuneration
1	Sri K. Venkateswara Rao, OS	--	21.01.2019 to 20.02.2019	12,000-00
2.	Smt. G. Manjula, OS	--	21.01.2019 to 20.02.2019	12,000-00
3.	Sri G. Prasad	--	21.01.2019 to 20.02.2019	12,000-00
4.	Sri K. Lakshman Rao, OS	--	21.01.2019 to 20.02.2019	12,000-00
5.	Smt. K. Achamma, OS	--	21.01.2019 to 20.02.2019	12,000-00
6.	Sri K. Naga Sai, OS	--	21.01.2019 to 20.02.2019	12,000-00
7.	Sri P.D.V. Sai Kumar, OS	--	21.01.2019 to 20.02.2019	12,000-00
	Total			**Rs. 84,000-00**
	Agency Commission @ 3.8%			3,192-00
	Employer Contribution of EPF@13.36%			11,222-40
	Employer Contribution of ESI @4.75%			3,990-00
	Sub Total Rs.			1,02,404-40
	GST 18%			18,433-79
	Grand Total Rs.			**1,20,837-00**

(P.T.O)

4. The expenditure shall be debited to the Head of Account 2251-Sectt., Social Services – 090 - Secretariat – 08 – Social Welfare Department – 300 – Other Contractual Services.

5. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount in to the bank account of M/s. Eagle Consultancy Services, H.No.24-135, Flat No.110, Sri Balaji Apartments, Malkajgiri, Hyderabad, so as to disburse the amounts to the individuals.

6. The Social Welfare (OP. Claims) Department is requested to take further action accordingly.

7. This order does not require the concurrence of Finance Department as per G.O.Ms.No.145, Finance (HR-I, Plg.Policy) Department, dated:18.08.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.Claims) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The M/s. Eagle Consultancy Services,
H.No.24-135, Flat No.110, Sri Balaji Apartments,
Malkajgiri, Hyderabad
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER